

**Exhibit B**

**Disbursements**

| Transaction Date | Worker                | Item                                | Amount to Invoice | Memo                              |
|------------------|-----------------------|-------------------------------------|-------------------|-----------------------------------|
| 6/4/2024         | Matt Rahmani          | Late night / weekend meals          | 20.00             | Meal working late in office       |
| 6/6/2024         | Emil Tu               | Late night / weekend meals          | 20.00             | Meal working late in office       |
| 6/6/2024         | Emil Tu               | Late night / weekend transportation | 18.98             | Taxi home, working late in office |
| 6/6/2024         | Matt Rahmani          | Late night / weekend transportation | 144.65            | Taxi home, working late in office |
| 6/7/2024         | Emil Tu               | Late night / weekend meals          | 20.00             | Meal working late in office       |
| 6/10/2024        | Matt Rahmani          | Late night / weekend meals          | 20.00             | Meal working late in office       |
| 6/11/2024        | Eduardo Ascoli        | Late night / weekend meals          | 20.00             | Meal working late in office       |
| 6/11/2024        | Matt Rahmani          | Late night / weekend transportation | 123.95            | Taxi home, working late in office |
| 6/12/2024        | Eduardo Ascoli        | Late night / weekend meals          | 20.00             | Meal working late in office       |
| 6/12/2024        | Eduardo Ascoli        | Late night / weekend transportation | 39.39             | Taxi home, working late in office |
| 6/13/2024        | Eduardo Ascoli        | Late night / weekend meals          | 20.00             | Meal working late in office       |
| 6/13/2024        | Eduardo Ascoli        | Late night / weekend transportation | 31.89             | Taxi home, working late in office |
| 6/16/2024        | Emil Tu               | Late night / weekend meals          | 20.00             | Meal working late in office       |
| 6/16/2024        | Emil Tu               | Late night / weekend transportation | 36.76             | Taxi home, working late in office |
| 6/17/2024        | Emil Tu               | Late night / weekend meals          | 20.00             | Meal working late in office       |
| 6/20/2024        | Matt Rahmani          | Late night / weekend transportation | 131.97            | Taxi home, working late in office |
| 6/29/2024        | Emil Tu               | Late night / weekend meals          | 20.00             | Meal working late in office       |
| 7/8/2024         | Alexander Kalashnikov | Late night / weekend meals          | 20.00             | Meal working late in office       |
| 7/9/2024         | Alexander Kalashnikov | Late night / weekend meals          | 20.00             | Meal working late in office       |
| 7/10/2024        | Alexander Kalashnikov | Late night / weekend meals          | 20.00             | Meal working late in office       |
| 7/11/2024        | Alexander Kalashnikov | Late night / weekend meals          | 20.00             | Meal working late in office       |
| 7/15/2024        | Alexander Kalashnikov | Late night / weekend meals          | 20.00             | Meal working late in office       |

| Transaction Date | Worker                    | Item                                  | Amount to Invoice  | Memo  |
|------------------|---------------------------|---------------------------------------|--------------------|---|
| 7/15/2024        | Legal Fees - Deal Related | Misc. expenses (supplies, wifi, etc.) | 4,564.35           | Period ended June 30, 2024, FTX Chapter 11 Matter No: 22726417  |
| 7/18/2024        | Eduardo Ascoli            | Late night / weekend meals            | 20.00              | Meal working late in office   |
| 7/18/2024        | Eduardo Ascoli            | Late night / weekend transportation   | 30.97              | Taxi home, working late in office   |
| 7/19/2024        | Legal Fees - Deal Related | Misc. expenses (supplies, wifi, etc.) | 3,002.00           | For professional services rendered and related expenses incurred in the above-referenced matter through June 2024 |
| 7/31/2024        | Eduardo Ascoli            | Late night / weekend meals            | 20.00              | Meal working late in office   |
| 8/8/2024         | Legal Fees - Deal Related | Misc. expenses (supplies, wifi, etc.) | 14,607.50          | For professional services rendered and related expenses incurred through July 2024                                |
| 8/15/2024        | Legal Fees - Deal Related | Misc. expenses (supplies, wifi, etc.) | 4,060.35           | Period ended July 31, 2024, FTX Chapter 11 Matter No: 22726417  |
| <b>Total</b>     |                           |                                       | <b>\$27,132.76</b> |   |